

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
KATSABANIS, KONSTANTINON § Case No. 09-04265
KATSABANIS, OLYMPIA §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BARRY A. CHATZ, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/BARRY A. CHATZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Countrywide Home Loans 450 American St. S Simi Valley, CA 93065					
	Ford Motor Credit Box 790093 Saint Louis, MO 63197					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Harris Bank c/o Statman Harris & Eyrich LLC 200 W. Madison, #3820 Chicago, IL 60606					
	US Bank 425 Walnut St. Cincinnati, OH 45202					
	US Bank 425 Walnut St. Cincinnati, OH 45202					
	Wells Fargo Box 5169 Sioux Falls, SD 57117					
000004B	HARRIS BANK					
000001	FORD MOTOR CREDIT COMPANY LLC					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BARRY A. CHATZ, TRUSTEE					
AMERICAN AUCTION ASSOCIATES, INC.					
BARRY A. CHATZ, TRUSTEE					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF NEW YORK MELLON					
BANK OF NEW YORK MELLON					
BANK OF NEW YORK MELLON					
BANK OF NEW YORK MELLON					
BANK OF NEW YORK MELLON					
GREGORY K. STERN, P.C.					
JOHNSON LEGAL GROUP					
JOHNSON LEGAL GROUP					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AT&T c/o Alliant Law Group Box 468569 Atlanta, GA 31146					
	Advocate Lutheran Gen. Hosp. 1775 Dempster St. Park Ridge, IL 60068					
	Bank of America 4060 Ogleton St. Newark, DE 19713					
	Bank of America 4060 Ogleton St. Newark, DE 19713					
	Bank of America 4060 Ogleton St. Newark, DE 19713					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America 4060 Ogleton St. Newark, DE 19713					
	Blue Cross/Blue Shield Box 2039 Aurora, IL 60507					
	Capital One Auto Finance c/o NCO Financial Box 15740 Wilmington, DE 19850					
	Capital One Bank USA NA Box 30281 Salt Lake City, UT 84130					
	Capital One Bank USA NA Box 30281 Salt Lake City, UT 84130					
	Chase Box 15153 Wilmington, DE 19886					
	Church Street Properties c/o Alan Levin 205 W. Randolph, Ste. 1030 Chicago, IL 60606					
	Citibusiness/Citi Box 688916 Des Moines, IA 50368					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Citibank S. D./ Home Depot Box 6497 Sioux Falls, SD 57117					
	Citifinancial, Wickes CC Box 22064 Tempe, AZ 85285					
	Comcast Cable Box 3002 Southeastern, PA 19398					
	Commonwealth Edison Bill Payment Center Chicago, IL 60668					
	Consella-Dorken Products c/o Credit Bureau Services Canada 26 Queen St. St. Katharines, ON L2R 6S7					
	GEMB/ABT TV Box 981439 El Paso, TX 79998					
	HSBC Menards Box 15521 Wilmington, DE 19805					
	House of Rental Attn. Randy 5115 Church St. Skokie, IL 60077					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Liberty Mutual c/o McMahan & Sigunick 412 S. Wells St., 6th Floor Chicago, IL 60607					
	NICOr Box 416 Aurora, IL 60568					
	Northwest Community Hosp. 900 W. Central Rd. Arlington Heights, IL 60005					
	RH Donnelly c/o Liquidebt Syst. 29W110 Butterfield Rd. #108 Warrenville, IL 60555					
	Receivables Performand Assignee of Sprint PCS Box 768 Bothell, WA 98041					
	Richtech c/o Benjamin & Williams Credit 5485 Expressway Drive North Holtsville, NY 11742					
	Safeguard Bus. Systems c/o RMS 305 Fellowship Rd.; Box 5471 Mount Laurel, NJ 08054					
	Senior Connectin Box 38 Dundee, IL 60118					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sprint Box 8077 London, KY 40742					
	U-Store-It 0604 /Des PL 1950 S. Mt Prospect Rd. Des Plaines, IL 60018					
	United Rentals 4330 W. 41st St. Chicago, IL 60632					
	Verizon Wireless Box 1850 Folsom, CA 95630					
	Volvo Financial Services Box 7247 0236 Philadelphia, PA 19170					
	Yellow Book USA Box 586 Newark, NJ 07101					
000002	CHASE BANK USA NA					
000006	CITIFINANCIAL RETAIL SERVICES					
	CLERK OF THE U.S. BANKRUPTCY COURT					
000008	FIA CARD SERVICES, NA/BANK OF AMERI					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000009	FIA CARD SERVICES, NA/BANK OF AMERI					
000004A	HARRIS BANK					
000007	LIBERTY MUTUAL					
000003	PYOD LLC AS ASSIGNEE OF CITIBANK					
000010	RECOVERY MANAGEMENT SYSTEMS CORPORA					
000005	YELLOW BOOK USA					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 09-04265 JPC Judge: JACQUELINE P. COX
Case Name: KATSABANIS, KONSTANTINON
KATSABANIS, OLYMPIA
For Period Ending: 09/15/14

Trustee Name: BARRY A. CHATZ
Date Filed (f) or Converted (c): 02/11/09 (f)
341(a) Meeting Date: 03/25/09
Claims Bar Date: 06/26/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE, 1206 W. ROBIN LANE, MT. PROSPECT, IL 60	392,000.00	Unknown		0.00	FA
2. CASH IN DEBTORS' POSSESSION	100.00	Unknown		0.00	FA
3. MIDWEST BANK, ACCOUNT NO. 316996	150.00	Unknown		0.00	FA
4. MISC. ITEMS OF USED HOUSEHOLD GOODS AND FURNISHING	1,000.00	Unknown		0.00	FA
5. MISC. BOOKS AND PICTURES ACQUIRED OVER A PERIOD OF	50.00	Unknown		0.00	FA
6. MISC. ITEMS OF USED WEARING APPAREL HAVING NO KNOW	500.00	Unknown		0.00	FA
7. COSTUME JEWERY AND OLD FUR JACKET NONE HAVING ANY	200.00	Unknown		0.00	FA
8. USED GOLF CLUBS, SCUBA GEAR, 2 WAVE RUNNERS WITH T	200.00	Unknown		0.00	FA
9. HUSBAND OWNS 70% INTEREST IN QUICK STOP WATERPROOF	0.00	Unknown		0.00	FA
10. TAX REFUND FOR 2008	0.00	Unknown		0.00	FA
11. INFINITY QX56 SUV, PURCHASED 2007 FOR APPROX. \$60,	40,000.00	Unknown		0.00	FA
12. 2006 GMC SIERRA C2500 HD, APPROX. 35000 MILES	14,600.00	Unknown		0.00	FA
13. 2005 F250 4X4 PICKUP	13,000.00	13,000.00		0.00	FA
14. PREFERENCE TRANSFER	0.00	23,000.00		20,446.84	FA
INSURANCE PROCEEDS PAYMENT MADE TO DEBTOR AND TURNED OVER BY DEBTOR TO DEBTOR'S BROTHER DURING PREFERENCE PERIOD.					

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$461,800.00	\$36,000.00	\$20,446.84	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

PREPARE TDR TO CLOSE CASE

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

Case No: 09-04265 JPC Judge: JACQUELINE P. COX
Case Name: KATSABANIS, KONSTANTINON
KATSABANIS, OLYMPIA

Trustee Name: BARRY A. CHATZ
Date Filed (f) or Converted (c): 02/11/09 (f)
341(a) Meeting Date: 03/25/09
Claims Bar Date: 06/26/09

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): 12/31/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04265
Case Name: KATSABANIS, KONSTANTINON
KATSABANIS, OLYMPIA
Taxpayer ID No: *****9969
For Period Ending: 09/15/14

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF NEW YORK MELLON
Account Number / CD #: *****9349 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/25/13	14	AMERICAN AUCTION ASSOCIATES, INC. 8515 SOUTH THOMAS AVENUE BRIDGEVIEW, IL 60455	LIQUIDATION OF OTHER SCHEDULED ASSE	1129-000	9,000.00		9,000.00
04/25/13	300001	AMERICAN AUCTION ASSOCIATES, INC. 8515 S. THOMAS AVENUE BRIDGEVIEW, IL 60455	EXPENSES PURSUANT TO 4/2/13 COURT ORDER	2200-000		215.23	8,784.77
05/07/13		BANK OF NEW YORK MELLON	BANK SERVICE FEE	2600-000		10.00	8,774.77
06/07/13		BANK OF NEW YORK MELLON	BANK SERVICE FEE	2600-000		13.10	8,761.67
07/08/13		BANK OF NEW YORK MELLON	BANK SERVICE FEE	2600-000		12.61	8,749.06
08/07/13		BANK OF NEW YORK MELLON	BANK SERVICE FEE	2600-000		13.01	8,736.05
* 09/06/13	14	OLYMPIA & KONSTANTINION KATSABANIS	LIQUIDATION OF OTHER SCHEDULED ASSE	1129-003	11,446.84		20,182.89
09/09/13		BANK OF NEW YORK MELLON	BANK SERVICE FEE	2600-000		12.99	20,169.90
* 09/19/13	14	OLYMPIA & KONSTANTINION KATSABANIS	LIQUIDATION OF OTHER SCHEDULED ASSE	1129-003	-11,446.84		8,723.06
			DEPOSIT CHARGEBACK				
09/25/13	14	OLYMPIA & KONSTANTINION KATSABANIS	LIQUIDATION OF OTHER SCHEDULED ASSE	1129-000	11,446.84		20,169.90
12/05/13	300002	JOHNSON LEGAL GROUP ATTN: CINDY JOHNSON 39 SOUTH LASALLE STREET SUITE 820 CHICAGO, IL 60603	Attorney for Trustee Fees (Other Fi			6,835.36	13,334.54
			Fees 6,815.61	3210-000			
			Expenses 19.75	3220-000			
12/05/13	300003	GREGORY K. STERN, P.C. 53 WEST JACKSON BOULEVARD SUITE 1442 CHICAGO, ILLINOIS 60604	Attorney for Trustee Fees (Other Fi	3210-000		5,500.00	7,834.54
12/05/13	300004	BARRY A. CHATZ, TRUSTEE	Trustee Compensation			1,455.38	6,379.16
			Fees 1,397.34	2100-000			

Page Subtotals 20,446.84 14,067.68

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04265
Case Name: KATSABANIS, KONSTANTINON
KATSABANIS, OLYMPIA
Taxpayer ID No: *****9969
For Period Ending: 09/15/14

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF NEW YORK MELLON
Account Number / CD #: *****9349 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Expenses 58.04	2200-000			
12/05/13	300005	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Claim 000002, Payment 3.45%	7100-000		351.26	6,027.90
12/05/13	300006	PYOD LLC assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000003, Payment 3.45%	7100-000		152.07	5,875.83
* 12/05/13	300007	Harris Bank c/o Statman Harris & Eyrich LLC 200 W. Madison, #3820 Chicago, IL 60606	Claim 000004A, Payment 3.45%	7100-003		51.15	5,824.68
12/05/13	300008	Yellow Book USA C/O RMS Bankruptcy Recovery Services P O BOX 5126 Timonium, MD 21094	Claim 000005, Payment 3.45%	7100-000		1,524.39	4,300.29
* 12/05/13	300009	CitiFinancial Retail Services P O Box 140489 Irving TX 75014-0489	Claim 000006, Payment 3.45%	7100-003		56.69	4,243.60
12/05/13	300010	Liberty Mutual C/O: McMahan & Signick 412 S Wells St 6th Chicago, IL 60607	Claim 000007, Payment 3.45%	7100-000		3,285.92	957.68
12/05/13	300011	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000008, Payment 3.45%	7100-000		553.68	404.00
12/05/13	300012	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809	Claim 000009, Payment 3.45%	7100-000		240.72	163.28

Page Subtotals 0.00 6,215.88

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04265
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KATSABANIS, OLYMPIA
Taxpayer ID No: *****9969
For Period Ending: 09/15/14

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF NEW YORK MELLON
Account Number / CD #: *****9349 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/05/13	300013	Oklahoma City, OK 73124-8809 Recovery Management Systems Corporation For GE Money Bank dba ABT TV/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Claim 000010, Payment 3.45%	7100-000		163.28	0.00
* 03/13/14	300007	Harris Bank c/o Statman Harris & Eyrich LLC 200 W. Madison, #3820 Chicago, IL 60606	Claim 000004A, Payment 3.45% CHECK REPRESENTING SECOND ATTEMPT TO DISTRIBUTE WAS NOT CASHED - TURN OVER TO BANKRUPTCY COURT	7100-003		-51.15	51.15
* 03/13/14	300009	CitiFinancial Retail Services P O Box 140489 Irving TX 75014-0489	Claim 000006, Payment 3.45% CHECK REPRESENTING SECOND ATTEMPT TO DISTRIBUTE WAS NOT CASHED - TURN OVER TO BANKRUPTCY COURT	7100-003		-56.69	107.84
03/27/14	300014	CLERK OF THE U.S. BANKRUPTCY COURT	UNSECURED CLAIM TURNOVER TO BANKRUPTCY COURT OF UN-NEGOTIATED DISTRIBUTION CHECKS: (1) CITIFINANCIAL RETAIL SERVICES-\$56.69 AND (2) HARRIS BANK-\$51.15	7100-000		107.84	0.00

COLUMN TOTALS	20,446.84	20,446.84	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	20,446.84	20,446.84	
Less: Payments to Debtors		0.00	
Net	20,446.84	20,446.84	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****9349	20,446.84	20,446.84	0.00
	20,446.84	20,446.84	0.00

Page Subtotals 0.00 163.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04265
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Taxpayer ID No: *****9969
For Period Ending: 09/15/14

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF NEW YORK MELLON
Account Number / CD #: *****9349 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00